

REQUEST FOR QUOTATIONS (RFQ) (THIS IS NOT AN ORDER)				PAGE OF 1		PAGES 2	
1. RFQ NO. RQ366093		2. DATE ISSUED September 11, 2007		3. REQUISITION NO. RQ366093		4. TYPE OF MARKET <input type="checkbox"/> Open <input checked="" type="checkbox"/> Set Aside <input type="checkbox"/> Open with Subcontracting Set Aside	
5A. ISSUED BY: Government of the District of Columbia (District) Office of Contracting and Procurement Information Technology Group 441 4 th Street N.W., Suite 971 North Washington, D.C. 20001				6. DELIVER BY (Date) NO LATER THAN TEN (10) CALENDAR DAYS FROM DATE OF PURCHASE ORDER.			
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) Shelia N. Armstrong, Contract Specialist, phone (202) 724.5178, fax (202) 727.1679 Steven H. Wishod, Contracting Officer /s/, phone (202) 727-8983, fax (202) 727.1679				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
8A. TO: NAME AND ADDRESS, INCLUDING ZIP CODE, OF QUOTER ALL Certified LSDBE Offerors				9. DESTINATION (Consignee and address, including ZIP code) Office of the Chief Technology Officer 441 4 th Street, NW Suite: 970 N Washington, DC 20001 Phone: (202) 727.3900 Deliver to: Tegene Baharu			
8B. TAX ID NO. OF QUOTER:							
10. PLEASE FURNISH QUOTATIONS ON OR BEFORE: September 14, 2007 2:00 PM		11A. PLEASE STATE YOUR CBE CERTIFICATION NUMBER BELOW 11B. IF YOU HAVE A DISTRICT OF COLUMBIA SUPPLY SCHEDULE (DCSS) CONTRACT FOR THESE ITEMS, PLEASE ENTER THE CONTRACT NUMBER BELOW:					
12. INSTRUCTIONS TO QUOTERS AND TERMS AND CONDITIONS							
<p>Instructions to Quoters: Please complete Blocks 8B, 11A, 11(B) if applicable, 13(E) and/or 13(F), 14, 15, 16, 17, and 18, Please submit (1) original and three (3) copies to: Office of Contracting & Procurement (OCP) Bid Room, 441-4th Street, NW, Suite 703 South, Washington DC, 20001 This is the <u>only</u> authorized method of submitting a quotation for this RFQ. All quotations must be received no later than the date and time stated in block 10 of this RFQ.</p> <p>Terms and Conditions: This is a multiple-award Request For Quotations (RFQ). Quotations submitted are Offers that the District can accept by issuing a Purchase Order (PO). This RFQ is <u>set-aside</u> for Local Small Disadvantage Business Enterprises (SBEs). The District will apply the percentage preferences applicable to each Quoter in determining the lowest evaluated quotation for purposes of award. The District will award to the Quoter that submits the lowest evaluated quotation for each line item in this RFQ. If you are unable to submit a quote, please so indicate on this form and return it. This RFQ does not commit the District to pay any costs incurred in the preparation of the submission of this quotation. By submitting a quote, Quoter is representing that (1) all items being requested in block 13 & page 2 of this RFQ are of domestic origin unless otherwise indicated by Quoter; and (2) Quoter can meet the deadline specified in Block 6 of this RFQ. The Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts, March 2007, are hereby incorporated by reference and made a part of this RFQ and the resultant PO. For a copy, go to OCP's website, http://ocp.dc.gov, and click on Solicitation Attachments.</p>							
13. SCHEDULE (Include applicable Federal, State and local taxes and all delivery charges)							
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
0001	12" Red CAT 5E Cross- Over Patch Cords	100	ea.	\$	\$		
0002	24" Red CAT 5E Cross – Over Patch Cords in accordance with the attached specifications.	25	ea.	\$	\$		
TOTAL AMOUNT					\$		
<p>Instructions to Quoters: Please complete Blocks 8B, 11A, 11(B) if applicable, 13(E), 13(F), 14, 15, 16, and 17, , Please submit (1) original and three (3) copies to: Office of Contracting & Procurement (OCP) Bid Room, 441-4th Street, NW, Suite 703 South, Washington DC, 20001 This is the <u>only</u> authorized method of submitting a quotation for this RFQ.. All quotes must be received no later than 2:00 pm Wednesday, September 5, 2007.</p>							
14. NAME AND ADDRESS OF QUOTER (Street, city, county, State and ZIP Code) Government Tax ID number			15. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION (ELECTRONIC SIGNATURES NOT ACCEPTABLE)		16. DATE OF QUOTATION		
			17. NAME AND TITLE OF SIGNER (Type or print)		18. TELEPHONE NO. (Include area code)		

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF TECHNOLOGY OFFICER**

ISP- COMSUMABLES

SPECIFICATIONS

DESCRIPTIONS

QUANTITY

• SC-LC Single Mode duplex 20 M Optical Patch Cords	10
• SC-LC Single Mode duplex 10M Optical Patch Cords	10
• SC-LC Single Mode duplex 15 Optical Patch Cords	10
• Panduit MP 588-C Cat 5E RJ45 plugs (100 pkg)	10
• F-1 1002 60mm Standard Fusion Heat Shrink Sleeves (100 pkg)	10
• Rolls 1-pair 24-awg Cross Connect Wire Blue/White White/Blue (1000' rolls)	20
• 3M #88T Black Vinyl Tape	120
• Tyco FOSC- ACC Cable – Seal – 1-BT	10
• Tyco FOSC – 400-A4-24-1-NNN	10